

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of Rs.27,918=00 (Rupees Twenty Seven Thousand Nine Hundred and Eighteen Only) towards the cost of Toners, Computer Muses, Floppy Boxes etc., for the use in T.R.&B Dept. – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 1118

Dated:23/07/08

Read:-

The bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.
>>00<<

ORDER:

Sanction is hereby accorder to incur an expenditure of Rs.27,918=00 (Rupees Twenty seven thousand nine hundred and eighteen only) towards the cost of Toners, Computer Muse, Floppy Boxes for the use in T.R.&B Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to “M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad”.

3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s.Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER